

York, Dolan & Tomlinson, P.C.

INVOICE

22600 Hall Road, Ste. 205
Clinton Township, MI 48036

Invoice # 164
Date: 02/02/2024
Due On: 03/03/2024

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

RECEIVED

FEB 05 2024

00003-City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	01/08/2024	707 N. Renaud - Rec and Rev email from Antolin re: record; Rec an Rev reply email	0.30	\$155.00	\$46.50
Service	01/09/2024	TC w/ Taylor re: variance request	0.30	\$155.00	\$46.50
Service	01/09/2024	Rec and Rev email from Collins re: HO; Research; Reply email	0.70	\$155.00	\$108.50
Service	01/10/2024	Rec and Rev email re: home occupation; Reply email	0.20	\$155.00	\$31.00
Service	01/11/2024	Rec and Rev email re: Legacy Oaks	0.20	\$155.00	\$31.00
Service	01/12/2024	TC w/ Ihrie re: 707 N. Renaud	0.20	\$155.00	\$31.00
Service	01/19/2024	Rec and Rev email re: Legacy Oaks; Reply email	0.20	\$155.00	\$31.00
Service	01/23/2024	Rec and Rev email re: logos; Reply email	0.20	\$155.00	\$31.00
Service	01/25/2024	Rec and rev email re: ordinance publication; TC w/ Clerk; Revise Notice; Reply email	0.60	\$155.00	\$93.00
Service	01/29/2024	Rec and Rev email re: business licensing; Reply email	0.20	\$155.00	\$31.00
Service	01/31/2024	Email Building notice of amendment to MCL 125.532	0.20	\$155.00	\$31.00
				Subtotal	\$511.50

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	01/01/2024	P v Tigner - Rec and Rev email w/ incident report and	0.70	\$155.00	\$108.50

request for S/C; Reply email

Service	01/05/2024	P v Gossett - Rec and Rev email w/ application to set aside conviction	0.30	\$155.00	\$46.50
Service	01/05/2024	Rec and Rev (2) emails from court; Reply email	0.50	\$155.00	\$77.50
Service	01/09/2024	P v Lentine - Rec and Rev email with appearance and Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	01/09/2024	Review files and prepare pleas; TC w/ Davis	1.00	\$155.00	\$155.00
Service	01/10/2024	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
Service	01/12/2024	P v Covington - Rec and Rev email w/ request for S/C; TC w/ DB; Reply email	0.80	\$155.00	\$124.00
Service	01/17/2024	P v Jordan - Rec and Rev email w/ Demand for Discovery; Email DPS	0.50	\$155.00	\$77.50
Service	01/17/2024	P v Taylor - Rec and Rev email w/ Demand for Discovery; Email DPS	0.30	\$155.00	\$46.50
Service	01/19/2024	P v Traylor - Rec and Rev discovery	0.50	\$155.00	\$77.50
Service	01/19/2024	P v Jordan - Rec and Rev discovery	0.50	\$155.00	\$77.50
Service	01/19/2024	Review files and prepare pleas for 1/24 docket	0.80	\$155.00	\$124.00
Service	01/19/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	01/22/2024	P v McMillan - Rec and Rev Re-notice of hearing	0.20	\$155.00	\$31.00
Service	01/23/2024	P v Cooper - Rec and Rev email w/ appearance and demand for discovery; Email DPS	0.80	\$155.00	\$124.00
Service	01/24/2024	P v Nelson - Rec and rev revised order; TC w/ Dunn; Reply email	0.50	\$155.00	\$77.50
Service	01/24/2024	P v Careathers - Rec and Rev email w/ incident report and request for S/C; Reply email	0.60	\$155.00	\$93.00
Service	01/24/2024	Prepare and attend municipal prosecutions	2.50	\$155.00	\$387.50
Service	01/29/2024	P v Lentine - Rec and Rev email from DPS w/ discovery documents/video	0.50	\$155.00	\$77.50
Service	01/29/2024	P v Jordan - Rec and Rev (4) emails w/ discovery documents/videos	0.80	\$155.00	\$124.00
Service	01/31/2024	Review and prepare pleas for 2/7 docket; TC w/traffic D's	1.00	\$155.00	\$155.00
				Subtotal	\$2,356.00

00049-City of Grosse Pointe Woods

General

Type	Date	Notes	Quantity	Rate	Total
Service	01/09/2024	Rec and Rev email from DPS re: return of firearm - Lee Estate; TC w/ Cheboygan County Register; Reply email	0.40	\$155.00	\$62.00
Service	01/19/2024	Rec and Rev (5) emails re: Lint FOIAs; Prepare denial form; (2) reply emails	0.70	\$155.00	\$108.50
Service	01/22/2024	Rec and Rev (3) emails re: Wilamovski FOIAs	0.40	\$155.00	\$62.00
Service	01/23/2024	Review and redact FOIA response 23-48; Review and redact FOIA response 23-52	4.80	\$155.00	\$744.00
Service	01/29/2024	Rec and Rev (2) emails re: Wilamoski FOIAs	0.20	\$155.00	\$31.00
Service	01/31/2024	Rec and Rev email from Jepson w/ Kirk & Huth subpoena/FOIA request; Reply email	0.30	\$155.00	\$46.50
Service	01/31/2024	Rec and Rev proposed response to FOIA/subpoena including video; Reply email to DPS	1.40	\$155.00	\$217.00
				Subtotal	\$1,271.00
				Total	\$4,138.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
164	03/03/2024	\$4,138.50	\$0.00	\$4,138.50
			Outstanding Balance	\$4,138.50
			Total Amount Outstanding	\$4,138.50

Please make all amounts payable to: York, Dolan & Tomlinson, P.C.

Please pay within 30 days.

SM 2/2/24

FS 2-5-24

101266801.200 \$511.50

101266801.100 \$2356.00

101266801.000 \$1271.00

\$4138.50